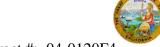
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 69.12

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000690 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 18-Feb-2008

Location: Changxing Island, Shanghai, PRC

Submittals(New / Total): CWR's: / HSR's: / NCR's: /		
Item	Title	Detail
1	Key conversations	0830-Informed with Ching Chao, Jim Reid and Tai Lin Liu from
		Construction
		about ZPMC's completion of CWR 39 and 42.
		1215-Discussed with Stan Ku and Ching Chao about ABF/ZPMC's
		response to NCR016 regarding check samples. Stan Ku wanted to close the
		NCR without METS concurrence, Stan was going to discuss the response
		with Ady Velasco.
2	Other important observations	0900-I went on a shopfloor walkthrough with Ryan Smith and observed the
		following:
		77m-No work was being done at the time of my walkthrough. At
		approximately, 1115 METS received notification that ZPMC was going to
		start performing CWR 036, 044 and 045.
		89m- Diagonal stiffener plates at connection BC and CD had been welded.
		I examined the welds where CWR 39 and 42 were performed. Both areas
		were complete and the QC had performed NDT. QA verification of
		CWR042 was done and no indications were found. Shear links, cross brace
		and façade still are in Bay 2 with no indications when ZPMC will move
		them to the new tower bay.
		114m-ZPMC was continuing to drill internal connection plates. There was
		no work being done in the upper and lower sections.
3	Heat Straightening Requests (HSRs)	HSR(CT)-29 and HSR(CT)-30 were approved for the 89m mockup.
4	Critical Weld Repairs (CWRs)	Approved CWR041 Rev. 2 for the 89m mockup
		Rejected CWR046 Rev. 0 for 114m for completeness.
5	Nonconformance Reports (NCRs)	Approved ZPMC's response to NCR 11, 12, 13, 16.
6	Meetings attended	1230-Safety meeting: Eye Protection

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Inspected By:Ishibashi,JoshQuality Assurance InspectorReviewed By:Wahbeh,MazenQA Reviewer